

Date: Wednesday, 10/10/2007 11:04:39 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACEPOD HARDWARE KIT
Job Number	: 35093		
Estimate Number	: 12032		
P.O. Number	:	Part Number	: K10018
This Issue	: 10/10/2007 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	: N/A
Previous Run	: 31805	Material	:
Written By	:	Due Date	: 11/15/2007 Qty: 2 Um: Each
Checked & Approved By	: <u>JA 07 10 10</u>		
Comment	: Est. B 04.06.09 Remove procedure for D2174-1/D2175 Kj /RF est C 07.03.01 updated EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

2.0	D2589	Keys, Key Chain
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
Keys, Key Chain B 31887

3.0	D2174041	Web Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2174-041	Web	B 31651 (2X)

B 32856 2X

4.0	D2985	Label
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Label

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2985	Decal	B 32470 -

07/10/15 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

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Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

M104547-

6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

M17566-

7.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description

8 AN3H4A Bolt (or AN3H4)

Batch

M104156 (1X) M104215 (15X)

8.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

36 AN525-10R7 Screw

M104214-

9.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

8 MS24694S67 Screw

M104156-

10.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

M100151-

7/10/15

W/O:		WORK ORDER CHANGES					
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Seq. #:

Machine Or Operation:

Description :

8 AN960JD10 Washer

11.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

M103044-

12.0

A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer - Countersunk

13.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

M104625-

14.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

M105855-

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

Qc 7/10/7 E1

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Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

QC21

FINAL INSPECTION/W/O RELEASE



07.11.07 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 07.11.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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